

CRC-Salomon

9515 Deereco Road

Suite 200

Timonium, MD 21093

Phone: (410) 821-4888

Fax: (410) 821-4889

Job #: 090514SSS

Job Date: 05/14/2009

Order Date: 05/14/2009

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client:

Invoice

Invoice #:

45860

Inv.Date:

05/28/2009

Balance:

\$0.00

Bill To:

Charles S. Fax, Esq.
 Rifkin, Livingston, Levitan & Silver
 6305 Ivy Lane
 Suite 500
 Greenbelt, MD 20770

Action: Seneschal

VS

AM Broadband

Action #:**Rep:** Stephanie Sturm**Cert:**

Item	Proceeding/Witness	Description	Units	Quantity	Price		Amount
1	Greg Mott	Copy	Pages	220	\$2.45		\$539.00
2	Greg Mott	Rough Draft Diskette	Pages	192	\$1.25		\$240.00
3	Greg Mott	Exhibits	Exhibits	461.00	\$0.25		\$115.25
4	Greg Mott	Ascii Diskette	Disk	1.00	\$0.00		\$0.00
5	Greg Mott	Etranscript	Disk	1.00	\$0.00		\$0.00
6	Greg Mott	Min-U-Script	Booklet	1.00	\$0.00		\$0.00
7		Shipping & Handling	Labor	1.00	\$25.00		\$25.00

Comments:

Rough Draft emailed on 5/18/09 @ 9:27am.
 Final Etranscript & ASCII files emailed on 5/28/09 @ 10:03am.

Thank You For Your Business . We accept major credit cards

Sub Total	\$919.25
Shipping	\$0.00
Tax	N/A
Total Invoice	\$919.25
Payment	\$919.25
Balance Due	\$0.00

Federal Tax I.D.: 27-0196165

Terms: Due Upon Receipt

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Bill To:

Charles S. Fax, Esq.
 Rifkin, Livingston, Levitan & Silver
 6305 Ivy Lane
 Suite 500
 Greenbelt, MD 20770

Deliver To:

Charles S. Fax, Esq.
 Rifkin, Livingston, Levitan & Silver
 6305 Ivy Lane
 Suite 500
 Greenbelt, MD 20770

Invoice #: 45860

Inv.Date: 05/28/2009

Balance: \$0.00

Job #: 090514SSS

Job Date: 05/14/2009

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client:

CRC-Salomon

9515 Deereco Road

Suite 200

Timonium, MD 21093

Invoice

Phone: (410) 821-4888

Fax: (410) 821-4889